

Invoice

INVOICE NUMBER

675431

DATE OF ISSUE

10/02/2022

DUE DATE

24/02/2022

BILLED TO

Ramesh Kini
45 Sarjapur Road
Bengaluru, Karnataka
560035

FROM

City Hardware &
Electricals

Address: 32 Devaraja
Market, Mysore,
Karnataka 570024

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Wipro North West Switches 4 Module

120

6

720

Legrand Myrius Switches 2 Module

60

7

420

SUBTOTAL

1,140

DISCOUNT

-3

(TAX RATE)

18 %

TAX

204.66

SHIPPING

0

INVOICE TOTAL**1,341.66**